

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-16345-AMC

Patricia F. Kent
 25 Quince Circle
 Newtown PA 18940

Petition Filed Date: 10/09/2019
 341 Hearing Date: 11/22/2019
 Confirmation Date: 05/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$2,175.00		09/19/2023	\$2,175.00		10/18/2023	\$2,175.00	
11/21/2023	\$2,175.00		12/18/2023	\$2,175.00		02/05/2024	\$2,175.00	
02/26/2024	\$2,175.00		03/22/2024	\$2,175.00		04/26/2024	\$2,175.00	
05/24/2024	\$2,175.00		06/28/2024	\$2,175.00		07/26/2024	\$2,175.00	
Total Receipts for the Period: \$26,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$93,555.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Patricia F. Kent	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PA DEPARTMENT OF REVENUE » 01A	Secured Creditors	\$6,058.82	\$6,058.82	\$0.00
2	PA DEPARTMENT OF REVENUE » 01B	Unsecured Creditors	\$278.98	\$0.00	\$278.98
3	PA DEPARTMENT OF REVENUE » 01C	Unsecured Creditors	\$248.42	\$0.00	\$248.42
4	PA DEPARTMENT OF REVENUE » 01D	Priority Creditors	\$1,217.10	\$1,217.10	\$0.00
5	PA DEPARTMENT OF REVENUE » 01E	Priority Creditors	\$1,145.18	\$1,145.18	\$0.00
6	HC PROCESSING CENTER » 002	Unsecured Creditors	\$1,715.38	\$0.00	\$1,715.38
7	LVNV FUNDING LLC » 003	Unsecured Creditors	\$478.42	\$0.00	\$478.42
8	ASHLEY FUNDING SVCS LLC » 004	Unsecured Creditors	\$65.41	\$0.00	\$65.41
9	UNITED STATES TREASURY (IRS) » 05S	Secured Creditors	\$10,866.12	\$10,552.72	\$313.40
10	UNITED STATES TREASURY (IRS) » 05P	Priority Creditors	\$5,075.89	\$5,075.89	\$0.00
11	UNITED STATES TREASURY (IRS) » 05U	Unsecured Creditors	\$22,888.22	\$0.00	\$22,888.22
12	NEWTOWN GRANT TH5 » 006	Secured Creditors	\$2,079.21	\$2,019.24	\$59.97
13	TOYOTA MOTOR CREDIT CORP » 007	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES » 008	Unsecured Creditors	\$339.80	\$0.00	\$339.80

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15	NEWREZ LLC D/B/A »» 009	Mortgage Arrears	\$57,882.23	\$56,212.78	\$1,669.45
16	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$408.88	\$0.00	\$408.88
17	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$376.30	\$0.00	\$376.30
18	KRISTEN MICHAEL PC »» 012	Unsecured Creditors	\$2,000.00	\$0.00	\$2,000.00
19	NAVIENT SOLUTIONS LLC »» 013	Unsecured Creditors	\$8,900.43	\$0.00	\$8,900.43
20	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$791.77	\$0.00	\$791.77
0	JEFFREY C MC CULLOUGH ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$93,555.00	Current Monthly Payment:	\$2,175.00
Paid to Claims:	\$85,281.73	Arrearages:	\$2,655.00
Paid to Trustee:	\$8,273.27	Total Plan Base:	\$100,560.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.